

Date: Wednesday, 3/14/2007 12:25:20 PM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : BEARING
Job Number : 31190	
Estimate Number : 10807	
P.O. Number : <i>NIA</i>	Part Number : D2611
This Issue : 3/14/2007 S.O. No. : <i>NIA</i>	Drawing Number : D2611 UNDER REVIEW <i>C</i>
Prsht Rev. : NC	Project Number : N/A
First Issue : <i>NIA</i> Type : PURCHASED PARTS	Drawing Revision : UNDER REVIEW <i>C</i>
Previous Run : 30914	Material : <i>NIA</i>
Written By : _____	Due Date : 3/21/2007 Qty: 40 Um: Each
Checked & Approved By : _____	
Comment : Est Rev:B 99.06.23 Re-format DM	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *3305*

Purchase part as per Dwg D2611

Possible supplier: *Atinabel*P/N: *CBA-6-B2 63215K34*

Material release note required

*C 07/103/14**(40)**per drawing Rev. C*

2.0	CBA6B2	BEARING
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 40.0000 Each(s)  
 Bearing

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure certificate of conformity is attached

*C 2/3/14*

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

*0703.16 (40)*

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

*C 07/103/14 (40) C*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: PD Date: 5/13/19  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING

Job Number: 31190

Part Number: D2611

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(40)

Comment: FINAL INSPECTION/W/O RELEASE

D07103119

Job Completion



u 07-03-19

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

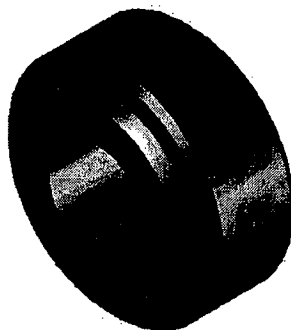
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



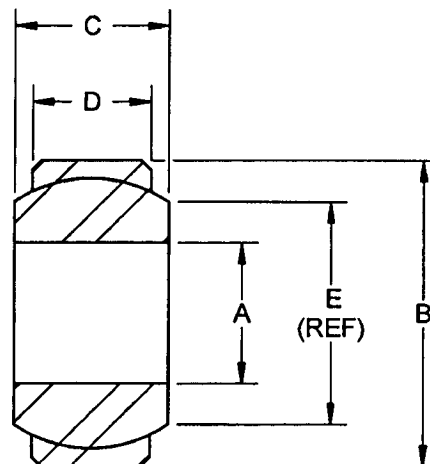
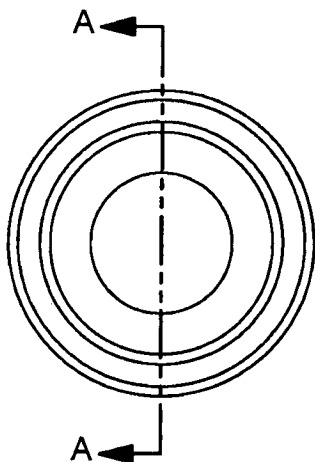
DESIGN 9P	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D2611	REV. C SHEET 1 OF 1
DATE 06.09.20		TITLE BEARING	SCALE NTS
REV	DATE	DESCRIPTION	
A	97.07.31	NEW ISSUE	
B	01.07.04	RE-DRAWN	
C	06.09.20	CHANGE TO SS; CHANGE SUPPLIER	

## SPECIFICATION CONTROL DRAWING



RELEASED

06.11.17 H



SECTION A-A



A	B	C	D	E (REF)	POSSIBLE SUPPLIER
0.375	0.813	0.406	0.313	0.592	McMASTER-CARR P/N 63215K34

NOTES:

- 1) STAINLESS STEEL BALL JOINT SWIVEL BEARING
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

UNCONTROLLED COPY  
SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

NO. 31190

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McMaster-Carr Supply Co.  
200 Aurora Industrial Pkwy.  
Aurora OH 44202 USA  
Phone: 330-995-5500 Fax: 330-995-9600  
E-Mail: cle.sales@mcmaster.com  
Employer Identification Number (EIN): 36-1458720

Invoice: 61318051

Purchase Order: PO00003305

Release:

McMaster-Carr Number: 2214551-01

ORIGINAL COMMERCIAL

# INVOICE

CERTIFICATE OF ORIGIN

Ultimate Destination:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY  
CANADA , ON K6A 1K7

Shipped: 14-Mar-2007

FOB: ORIGIN

Shipper's Export Declaration (SED):

Intermediate Consignee:

Bill To:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY  
CANADA , ON K6A 1K7

Tax Number:

Forwarding Agent:

Billing  
Attention:

Shipping  
Attention:

Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	63215K34 STAINLESS STEEL BALL JOINT SWIVEL BEARING PTFE LINED, 3/8" ID, 13/16" OD, 13/32" O'ALL WIDTH Country of Origin: PEOPLES REPUBLIC OF CHINA Schedule B #: 848330	40 EA	18.60	744.00
2	6605K56 HOOK & LOOP NYLON CABLE TIE FIRE-RETARDANT, BLACK, 24" LENGTH Schedule B #: 392690	30 PK	11.65	349.50
NOTE Tracking number(s) for this shipment: 905888504083				
This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.				
These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.				

Shipping Weight (in kgs): 4

Number of Packages: 1

Package Dimensions:

Invoice Amounts:

MERCHANDISE:

1,093.50

TOTAL (IN USD):

1,093.50

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to:

(by mail)  
McMaster-Carr Supply Co.  
PO Box 7690  
Chicago, IL 60680-7690 USA

(by wire transfer)  
Bank of America Illinois  
231 S LaSalle  
Chicago, IL 60697  
ABA 071000039 Account 86666-02021  
SWIFT BOFAUS3N

Authorized  
Signature: *Jason Wolfe*

Date:

14-Mar-2007

Name: Jason Wolfe

Title: Operations Mgr.

Page 1 of 1